

Receiving Report

Date: 13/05/13
 Supplier: UL3RckH

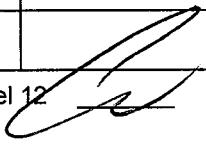
Batch No: 11125605
 Dart P/O: 19826

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order 5130513 N/A
5130513 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

Date 13/05/13

Received/Costing:

Initial CZ

Location

Purchase Order Receipt Listing

Monday, May 13, 2013 11:05:04 AM

All Vendors PO ID PO19826 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorIDVendor Name

V-C-DIV001 - Diversified Ulbrich

PO19826	1	M304BX0.75-16F	sf	5/10/2013	5/13/2013	480.0000	\$5.00	0.0000	0	\$2,401.30
CAD	No	Expanded Metal Flat	sf			480.0000	\$2,401.30	0.0000	0	

SS

125605

Total Received Quantity:	480.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$2,401.30
Total Balance Due Quantity:	0.0000



Diversified Ulbrich

20 Hymus Blvd

PTE. Claire, QC H9R 1C9,

(514)694-6522 Fax : (514)

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO19826

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W235477	NET 30 DAYS	COMMON CARRIER	05/08/13	05/09/13	05/09/13

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
15		PC	SSH T-304 EXP PAPER 16F x 3/4" x 48" 270 LB / 15 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH S/C INCLUDED IN PRICE *****MTR'S WITH SHIPMENT***** 1 SKID, CERT. D'ANALYSE	L032235	D0V4	15 <i>Py 3/10/10</i>

Approx Weight: 270.0 LB 05/09/13 11:53:12

Received by: _____ Date: _____ Signature: _____



SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

PACKING LIST

Page: 1

REPRINT

I054416

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR: Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	PO19826

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
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Approx Weight: 270.0 LB 05/09/13 11:53:12

Received by: _____ Date: _____ Signature: _____

NAS
Dover

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 750935 2

Mail To: UBBRICH OF CANADA

Customer: 007040 101 UBBRICH - TOLLING

C/O NAS CANADA, INC.

740 IMPERIAL ROAD NORTH

GUELPH, ON N1K2Z3

Your Order: P002079

NAS Order: PN 0019461 02

Ship To:

UBBRICH OF CANADA

UBBRICH - TOLLING

C/O NAS CANADA, INC.

740 IMPERIAL ROAD NORTH

GUELPH, ON N1K2Z3

Date: 7/05/2012 Page: 1

Steel: 304/304L

Finish: 2B

Corrosion: ASTM A262/02aE; 180Bend-OK

R E M A R K S :

Mat'l is Free of Mercury Contamination. No weld repairs.

EN 10204:2004 3.1; RoHS Compliant

Material is Free of Radioactive Contamination

NAS Steel Making Process: EAF, AOD, & Cont. Casting

Product Mfg by a Quality Mfg.Sys. in Con't. w/ISO 9001

*Melted & Manufactured in the USA; Mat'l is DFARS Compliant

C H E M I C A L A N A L Y S I S CM(Country of Melt) ES(Spanish) US(United States) ZA(South Africa) JPN(Japan) Chemical Analysis per ASTM A751/08

HEAT	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
03D0V4 G	03D0V4 G		.0560	48.0000	9,840	COIL	5	1	

HEAT	CM	C %	CR %	CU %	NI %	Mo %	N %	NT %	P %	S %
DOV4	US	.0236	18.1740	.3765	1.7725	.2750	.0819	8.0315	.0330	.0010

SI

8

462U

M E C H A N I C A L P R O P E R T I E S

Product: P#	Coil #	1 d	UTS	-2% YS	1% YS	ELONG	Hard	Tail
03D0V4 G	03D0V4 G		KSI	KSI	KSI	%2"	RB	Hard

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical Dept: Mgr. ERIC HESS
7/05/2012

AMMDOV4.PDF

P 202781



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19826

Purchase Order Date 5/08/13

PO Print Date 5/08/13

Page Number 1 of 1

Order From : VC-DIV001

DIVERSIFIED ULRICH
20 HYMUS BLV
POINTE-CLAIRES, QC H9R 1C9
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(07/13/05/13)

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	5/10/13 Yes	480.00 sf	TST ground	\$5.0400	\$2,419.20

Special List:
AISI 304/316 STAINLESS STEEL
EXPANDED METAL MESH PER ASTM
A240
PER ASTM F1267 OR MIL-M-17194

PO Total: \$2,419.20

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 5/08/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO